

BILL NO. S-73-01-04

SPECIAL ORDINANCE NO. S- 05-73

AN ORDINANCE approving a certain bid document with TENNANT COMPANY, for one (1) Hydraulic Power Sweeper with attachment.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. A certain bid document Reference No. 496 dated December 26, 1972 between the City of Fort Wayne, by and through its Mayor and the Board of Public Works, and TENNANT COMPANY, for

1 Hydraulic Power Sweeper Model 280 (Less overhead guard)	\$6,120.00
1 Headlights, taillight, side brush spotlight Part #53242-1	77.00
1 8 row nylon brush Part #53068	68.00
F.O.B. Fort Wayne, Indiana	<u>161.00</u>
Total	\$6,426.00

as more specifically set forth in said bid document Reference No. 496 and Purchase Order No. P.O. 3-11937, which are on file in the office of the Department of Purchasing, and are by reference incorporated herein and made a part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Zinga  
Councilman

APPROVED AS TO FORM  
A. J. GREGORY,  
Ned E. Lee  
CITY ATTORNEY

Read the first time in full and on motion by King seconded by Stin and duly adopted, read the second time by title and referred to the Committee on Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ P.M., E.S.T.)

Date: 1-9-73 Charles W. Kisterman  
CITY CLERK

Read the third time in full and on motion by King seconded by Talarico and duly adopted, placed on its passage.  
Passed (~~to be~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
Jorns	✓	_____	_____	_____	_____
King	✓	_____	_____	_____	_____
Kraus	✓	_____	_____	_____	_____
Nuckols	✓	_____	_____	_____	_____
Moses	✓	_____	_____	_____	_____
Schmidt, D.	✓	_____	_____	_____	_____
Schmidt, V.	✓	_____	_____	_____	_____
Stier	✓	_____	_____	_____	_____
Talarico	✓	_____	_____	_____	_____

Date 1/23/73 Charles W. Kisterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as ~~Amending~~ Map (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 0-05-73 on the 23rd day of January, 19 73.

ATTEST: (SEAL)

CITY CLERK

Charles W. Kisterman  
PRESIDENT

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on 24th day of January, 19 73, at the hour of 9:30 o'clock A.

Charles W. Kisterman  
CITY CLERK

Approved and signed by me this 24th day of January, 1973, at the hour of 10:30 o'clock A m., E.S.T.

Don A. Brand  
MAYOR

Bill No. 5-73-01-04

REPORT OF THE COMMITTEE ON

Finance

We, your Committee on Finance to whom was referred an Ordinance

approving a certain bid document with TENNANT COMPANY,

for one (1) Hydraulic Power Sweeper with attachment

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance Do PASS.

William T. Hinga, Chairman

John Nickols, Vice-Chairman

Samuel J. Talarico

James S. Stier

Paul M. Burns

William T. Hinga

John Nickols

Samuel J. Talarico

James S. Stier

Paul M. Burns

DATE 123-73 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

ATION OF BIDS

EF. 496

One (1) Hydraulic  
Power Sweeper

NG DATE 12/26/72  
Wks.-Parking Gar.

nant Company

6120.00

77.00

68.00

325 *Estimate Book*

161.00

6426.00

ckberger Machinery

ustrial Sanitation

\$ 5200.00

2.66 <sup>00</sup> *Est. Book*

CLARK MODEL 150

DOES NOT MEET SPECS.

ey Lawn & Golf

12/28

Bid 496

Ad Wks - Pkg Inc. (Sweeper)

FORM DP-3

APPROVED BY THE STATE BOARD  
OF ACCOUNTS FOR THE CITY OF  
FORT WAYNE 1985.

## CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 950  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Public Works9th Flr., City-County Bldg.  
One Main St., Ft. Wayne, Ind. 46802Tennant Company  
9507 Saratoga Road  
Fort Wayne, Indiana  
Attn: Ronald D. Inman

## DELIVER TO:-

DEPARTMENT  
OR DIVISIONCity Parking Garage  
919 S. Clinton St.  
FortWayne, Indiana

ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES.

(DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3- 11937

DATE December 5, 1972

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DP

DEPT.

DATE  
WANTED }

ASAP

APPROPRIATION  
AND FUND  
NUMBER }

29-2

QUANTITY- ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<b>TAX EXEMPT (UNLESS OTHERWISE INDICATED)</b>		
1		Hydraulic Power Sweeper (Less overhead guard) Model 280		6,120.00
1		Headlights, taillight, side brush spotlight Part #53242-1		77.00
1		8 Row Nylon Brush Part #53068		68.00
		F.O.B. Fort Wayne, Indiana		161.00
				6,426.00
<p><b>NOTE</b></p> <p>↓</p> <p><b>READ</b></p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- Grees TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		Per Bid Ref. No. 496 Your quote dated 12/26/72		
		Purchase Order Subject to Councilmanic Approval.		

A. Demetroff

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED  
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE  
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER  
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON  
FILE IN THIS OFFICE.

Edward G. Kamnikar - City Controller

EDWARD G. KAMNIKAR

A. J. Bille - Director of Purchases

Per

Per

ORIGINAL (1)

DIGEST SHEETTITLE OF ORDINANCE Special OrdinanceDEPARTMENT REQUESTING ORDINANCE Board of Public Works for City Parking GarageSYNOPSIS OF ORDINANCE This is a request for approval of Purchase Order to Tennant

Company in amount of \$6,426.00 for purchase of one (1) Power Sweeper and attachment to  
be used at the City Parking Garage. Only two companies turned in a bid. The bid of  
Industrial Sanitation in amount of \$5,200.00 did not meet specifications. This sweeper  
will also be used for cleaning the downtown sidewalks, as needed.

EFFECT OF PASSAGE Proper equipment will be provided for cleaning City Parking  
Garage. This sweeper will also assist in cleaning downtown sidewalks.

EFFECT OF NON-PASSAGE Parking Garage cannot be kept clean. Also, downtown  
sidewalks cannot be cleaned as thoroughly or as often without this or comparable  
equipment.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Cost is \$6,426.00

ASSIGNED TO COMMITTEE (J.N.)

# ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

## CONTENTS OF ORDINANCE

BILL NO.	<i>D-73-01-04</i>
ORDINANCE NO.	<i>D-05-73</i>
REGULAR SESSION	<i>1-9-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>
BILL WRITTEN BY	<i>Ed of Public Works for City Parking Garage.</i>
DATE INTRODUCED	<i>1-9-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Thoma</i> <i>Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>1-23-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
<input checked="" type="checkbox"/>	PURCHASE ORDERS
<input checked="" type="checkbox"/>	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	COMMUNICATIONS FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

*Deget Sheet.*

## COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINJA	<input checked="" type="checkbox"/>		
KRAUS	<input checked="" type="checkbox"/>		
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS	<input checked="" type="checkbox"/>		
D. SCHMIDT	<input checked="" type="checkbox"/>		
V. SCHMIDT	<input checked="" type="checkbox"/>		
STIER	<input checked="" type="checkbox"/>		
TALARIGO	<input checked="" type="checkbox"/>		

COMMENTS: